

"Exhibit E"
Trevor Spearman
Chapter 11 Case No.: 09-22253 (RDD)
WORKSHEET

<u>Claim No.:</u>	<u>Claimant</u>	<u>Amount</u>	
		<u>Secured/Priority</u>	<u>Unsecured</u>
1	Capital One		\$11,069.51
2	Capital One		\$ 6,494.80
3	Con Ed		\$ 307.20
4	Chase		\$ 6,630.17
5	Chase		\$ 5,450.96
6	Roundup Funding (Successor to Chase)		\$35,575.63
7	FMCC (Land Rover)	Secured /paid outside of Plan	
8	Milber Makris et al		\$10,966.96
9	Amex		\$23,131.19
10	National City		\$220,536.10
11	Amex		\$ 3,217.77
12	IRS	\$17,851.57	
13	Yellow Book		\$ 213.05
14	BAC	Secured/paid outside of Plan	
N/A	Burke Heat		\$ 2,095.00
N/A	Sapir & Funkin		\$ 1,200.00
N/A	Quest Diagnostics		\$ 220.00
N/A	Citibank		\$ 650.00
N/A	Citicard		\$7,000.00
TOTAL		<u>\$17,851.57</u>	<u>\$334,558.34</u>

Proposed Plan Payments:	\$ 60,000.00
(1,000 x 60)	
Disbursing Agent Fee:	(<u>5,000.00</u>)
Subtotal	\$ 55,000.00
Less Projected Admin Fees	(<u>\$ 15,000.00</u>)
Subtotal	\$ 40,000.00
Less Priority Claims	(<u>17,851.57</u>)
Balance for Unsecured	\$ 23,149.43
Approximate Percent Distribution	8%